

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: YAKIRA WILLIS

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Case No.: 09-03132

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2009.
- 2) This case was confirmed on 03/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/07/2010.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,735.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,732.95
Less amount refunded to debtor	\$ 212.30
NET RECEIPTS	\$ 3,520.65

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,227.89
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 242.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,470.65**

Attorney fees paid and disclosed by debtor **\$ 126.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS LLC	UNSECURED	600.00	878.12	878.12	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1.00	334.71	334.71	.00	.00
NATIONWIDE ACCEPTANC	SECURED	4,185.00	7,008.50	7,008.50	50.00	.00
LOAN MACHINE	UNSECURED	750.00	1,205.55	1,205.55	.00	.00
TRINITY NATIONAL EME	UNSECURED	610.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	142.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	475.00	627.00	627.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	100.00	NA	NA	.00	.00
RCN 14 CHICAGO	UNSECURED	255.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	700.00	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,200.00	1,940.72	1,940.72	.00	.00
LAKE SIDE COMMUNITY C	OTHER	.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	193.00	193.35	193.38	.00	.00
MCI	UNSECURED	170.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	116.00	NA	NA	.00	.00
ACUTE CARE SPECIALIS	UNSECURED	402.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	386.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	386.00	NA	NA	.00	.00
AR IMAGING SC	UNSECURED	84.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	793.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	140.00	NA	NA	.00	.00
NORTH SIDE COMMUNITY	UNSECURED	609.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	700.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	24.00	NA	NA	.00	.00
QUICK CASH	UNSECURED	600.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	150.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,728.62	1,728.62	.00	.00
TRUMAN COLLEGE	UNSECURED	486.00	NA	NA	.00	.00
UPTOWN EMERG PHYSICI	UNSECURED	287.00	NA	NA	.00	.00
UPTOWN EMERG PHYSICI	UNSECURED	105.00	NA	NA	.00	.00
PRO INVEST REALTY	OTHER	.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	2,824.00	NA	NA	.00	.00
MARS MOTORS INC	UNSECURED	80.00	NA	NA	.00	.00
PARK DANSAN	UNSECURED	169.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	248.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	77.00	NA	NA	.00	.00
SPRINT	UNSECURED	428.00	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	150.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	105.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,008.50	50.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	7,008.50	50.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,728.62</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	1,728.62	.00	.00
GENERAL UNSECURED PAYMENTS:	5,179.48	.00	.00

Disbursements:

Expenses of Administration	\$ 3,470.65	
Disbursements to Creditors	\$ 50.00	
TOTAL DISBURSEMENTS:		\$ 3,520.65

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/09/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.